

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

TRACY S GOLDEN-RAGLAND

Debtor(s)

Case No. 15-33857

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/05/2015.
- 2) The plan was confirmed on 02/25/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 10/20/2016.
- 6) Number of months from filing to last payment: 6.
- 7) Number of months case was pending: 14.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$922.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS: \$922.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$121.46
Court Costs	\$0.00
Trustee Expenses & Compensation	\$43.35
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$164.81**

Attorney fees paid and disclosed by debtor: \$200.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AFNI	Unsecured	332.00	NA	NA	0.00	0.00
AMERICOLLECT INC	Unsecured	219.00	NA	NA	0.00	0.00
BARNES AUTO GROUP	Unsecured	3,447.00	1,923.89	3,446.89	0.00	0.00
BARNES AUTO GROUP	Secured	NA	1,523.00	1,523.00	0.00	0.00
CDA PONTIAC	Unsecured	508.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	19,273.00	32,527.80	32,527.80	0.00	0.00
COMMONWEALTH EDISON	Unsecured	2,000.00	NA	NA	0.00	0.00
CREDIT BUREAU DATA INC	Unsecured	89.00	NA	NA	0.00	0.00
CREDIT BUREAU DATA INC	Unsecured	86.00	NA	NA	0.00	0.00
Cybrcollect	Unsecured	114.00	NA	NA	0.00	0.00
Cybrcollect	Unsecured	79.00	NA	NA	0.00	0.00
DANE COUNTY CLERK OF COURT	Unsecured	477.00	481.93	481.93	0.00	0.00
EDFINANCIAL SERVICES	Unsecured	1,167.00	NA	NA	0.00	0.00
FIRST CASH ADVANCE	Unsecured	350.00	NA	NA	0.00	0.00
FIRST CASH ADVANCE	Secured	3,650.00	NA	3,650.00	735.51	21.68
He Stark Col	Unsecured	830.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	350.00	350.07	350.07	0.00	0.00
KWIK TRIP	Unsecured	116.00	497.51	497.51	0.00	0.00
KWIK TRIP INC	Unsecured	NA	230.91	230.91	0.00	0.00
MCSI INC	Unsecured	250.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	200.00	NA	NA	0.00	0.00
MIDWEST TITLE LOANS	Unsecured	3,000.00	NA	4,100.00	0.00	0.00
MIDWEST TITLE LOANS	Secured	NA	4,100.00	4,100.00	0.00	0.00
NATIONAL ACCOUNT SERVICES	Unsecured	148.00	NA	NA	0.00	0.00
OMEGA RMS	Unsecured	1,776.00	NA	NA	0.00	0.00
PAYLIANCE	Unsecured	290.00	NA	NA	0.00	0.00
PAYLIANCE	Unsecured	272.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,668.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	760.00	760.43	760.43	0.00	0.00
SPRINT NEXTEL	Unsecured	814.00	814.55	814.55	0.00	0.00
STATE COLLECTION SERVICE	Unsecured	400.00	NA	NA	0.00	0.00

<b>Scheduled Creditors:</b>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
THE AFFILIATED GROUP	Unsecured	198.00	NA	NA	0.00	0.00
TRANSWORLD SYSTEMS INC	Unsecured	4,309.00	NA	NA	0.00	0.00
TRI STATE ADJUSTMENTS INC	Unsecured	60.00	NA	NA	0.00	0.00
TRI STATE ADJUSTMENTS INC	Unsecured	58.00	NA	NA	0.00	0.00
TRI STATE ADJUSTMENTS INC	Unsecured	55.00	NA	NA	0.00	0.00
TRI STATE ADJUSTMENTS INC	Unsecured	50.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	1,586.00	2,764.91	2,764.91	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$3,650.00	\$735.51	\$21.68
All Other Secured	\$5,623.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$9,273.00</b>	<b>\$735.51</b>	<b>\$21.68</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$45,975.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Disbursements:</b>		
Expenses of Administration	<u>\$164.81</u>	
Disbursements to Creditors	<u>\$757.19</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$922.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/22/2016

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.